



# INVOICE

22 Chalets de Santa Maria  
San Juan, P.R. 00927  
(787) 940-3090

**DATE:** 11/30/2022  
**INVOICE #** 202211  
**FOR:** FPPMR/TCA

**BILL TO:**

**Office of the FPPMR, LLC**  
VIG Tower, PH 924  
1225 Ponce de Leon Avenue  
San Juan, P.R. 00907

7

<b>DESCRIPTION</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Zoom calls/Team meetings: 11/7/2022	1.25	\$160.00	\$ 200.00
emails-texts/phone calls: Sam, Rafa, Rita, Denise, Donnie, Team	2.75	\$160.00	\$ 440.00
11/01/2022: General Orders search per Sam's request: OG 151, 112, & 641 Virtual Library	0.50	\$160.00	\$80.00
11/02/2022: OG 125 policy review and recommendations par. 229 addtl. Docs review/recs. PPR. 125.1, PPR 125.2, 125.3 OG 125-Guide to report transgender incidents.	3.50	\$160.00	\$560.00
11/02/2022: Press Office Public Information Manual review, OG 127 review with recommendations/Par. 229.	2.00	\$160.00	\$320.00
11/14/2022: Press Office Questinaire doc for Donnie	0.25	\$160.00	\$ 40.00
11/15/2022: Press Office questionnaire translation to Spanish per Donnie's request	0.50	\$160.00	\$ 80.00
11/15/2022: Press Office interview recording review	0.75	\$160.00	\$ 120.00
11/17/2022: CMR7 filed draft review	0.50	\$160.00	\$ 80.00
11/22/2022: Monthly call Denise	0.50	\$160.00	\$ 80.00
Sum	12.50		\$ 2,000.00
			\$ -
		<b>TOTAL</b>	<b>\$2,000.00</b>

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities, or agencies.

  
Merangeli Serrano-Rios